

**ADMINISTRATIVE ACTION MINUTES BY THE STATE BUDGET AGENCY  
September 22, 2005**

**PREVENTIVE MAINTENANCE ALLOTMENTS:**

Pursuant to the provisions of P.L. 246-2005 , the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations to the following fund/centers from the Budget Agency (057) 2005 GF – Public Safety Construction Account 1000 700001 219830.

1000	900001	391440	Indiana Women's Prison (640)	\$72,565.00
------	--------	--------	------------------------------	-------------

**CONSTRUCTION**

3800	304450		<u>Indiana State Department of Health (400)</u>	\$79,925.00
	700001		Central Security Access System	
			(2005 General Fund – R&R)	

3260	303200		<u>Indiana State Police (100)</u>	\$7,200.00
	700001		Removal and Installation of New A/C Condensing Unit	
			(2003 State Police Building Fund – R&R)	

3260	303300		<u>Indiana State Police (100)</u>	\$9,500.00
	700001		State Police – Coal Bin	
			(2003 State Police Building Fund – R&R)	

3260	303400		<u>Indiana State Police (100)</u>	\$28,000.00
	700001		Connerville Parking Lot	
			(2003 State Police Building Fund – R&R)	

1000	379500		<u>Department of Natural Resources (300)</u>	\$85,000.00
	700001		R&R Infrastructure and Equipment – Forestry	
			Project No. 095001	
			(2005 General Fund – Forestry Health & Safety)	

**ADDITIONAL FUNDS**

3010	920000	109400	Department of Revenue	\$750,000.00
			Motor Vehicle Fuel Tax	

4000	900000	118500	Department of Transportation	\$20,000,000.00
			General Allotment Construction	

4580	900000	115000	Department of Transportation	\$15,000,000.00
			Formal Contracts – SHRCIF	

6020	920000	121000	Department of Insurance	\$1,200,000.00
			Patients' Compensation Fund	

**TRANSFER OF FUNDS**

Pursuant to the provisions of P.L. 246-2005 the State Budget Agency hereby authorizes the Auditor of State to make the following appropriation transfers between accounts:

From Adjutant General (110) Operating Account 1000 910001 101100  
 To Adjutant General (110) Governor's Civil and Military Contingency Fund 1000 900001 478520  
 The amount of \$4,889,008.00.

From Department of Health (400) Operating Account 1000 910001 104000  
 To Department of Health (400) Federal Disaster Relief 3610 900001 133100  
 The amount of \$1,549,174.00.

From Department of Health (400) Operating Account 1000 920001 104000  
To Department of Health (400) Federal Disaster Relief 3610 900001 133100  
The amount of \$363,619.00.

From Public Employees' Retirement Fund (072) PERF Non Budget 6520 700001 107400  
To Public Employees' Retirement Fund (072) PERF Operating 6520 700001 107200  
The amount of \$600,000.00.

From Department of Natural Resources (300) Entomology Division 1000 910001 103020  
To Department of Natural Resources (300) Operating Account 1000 910001 103000  
The amount of \$78,934.00.

From Department of Natural Resources (300) Entomology Division 1000 920001 103020  
To Department of Natural Resources (300) Operating Account 1000 920001 103000  
The amount of \$800.00.

From Department of Natural Resources (300) Engineering Division 1000 910001 103040  
To Department of Natural Resources (300) Operating Account 1000 910001 103000  
The amount of \$33,091.00.

From Department of Natural Resources (300) Engineering Division 1000 920001 103040  
To Department of Natural Resources (300) Operating Account 1000 920001 103000  
The amount of \$200.00.

From Department of Natural Resources (300) Historic Preservation Archaeology 1000 910001 103060  
To Department of Natural Resources (300) Operating Account 1000 91001 103000  
The amount of \$39,919.00.

From Department of Natural Resources (300) Outdoor Recreation 1000 910001 103070  
To Department of Natural Resources (300) Operating Account 1000 910001 103000  
The amount of \$220,657.00.

From Department of Natural Resources (300) Outdoor Recreation 1000 920001 103070  
To Department of Natural Resources (300) Operating Account 1000 920001 103000  
The amount of \$2,675.00.

From Department of Natural Resources (300) Financial Management System 1000 910001 103090  
To Department of Natural Resources (300) Operating Account 1000 910001 103000  
The amount of \$132,655.00.

From Department of Natural Resources (300) Water-Minerals 1000 910001 103300  
To Department of Natural Resources (300) Operating Account 1000 910001 103000  
The amount of \$623,518.00.

From Department of Natural Resources (300) Water-Minerals 1000 920001 103300  
To Department of Natural Resources (300) Operating Account 1000 920001 103000  
The amount of \$12,000.00.

From Department of Natural Resources (300) Transfer to Oil/Gas Environment 1000 900001 121640  
To Department of Natural Resources (300) Operating Account 1000 910001 103000  
The amount of \$117,964.00.

From Department of Natural Resources (300) Transfer to Oil/Gas Environment 1000 900001 121640  
To Department of Natural Resources (300) Operating Account 1000 920001 103000  
The amount of \$1,489.00.

From Department of Natural Resources (300) Parks Division 76 1000 900001 129250  
To Department of Natural Resources (300) Operating Account 1000 910001 103000  
The amount of \$710,814.00.

From Department of Natural Resources (300) Parks Division 76 1000 900001 129250  
To Department of Natural Resources (300) Operating Account 1000 920001 103000  
The amount of \$67,000.00.

From Department of Natural Resources (300) Forestry Division 1000 900001 129270  
To Department of Natural Resources (300) Operating Account 1000 910001 103000  
The amount of \$304,222.00.

From Department of Natural Resources (300) Forestry Division 1000 900001 129270  
To Department of Natural Resources (300) Operating Account 1000 920001 103000  
The amount of \$2,700.00.

From Department of Natural Resources (300) Fish & Game Transfer to Fish & Wildlife 1000 900001 129340  
To Department of Natural Resources (300) Operating Account 1000 910001 103000  
The amount of \$431,561.00.

From Department of Natural Resources (300) Fish & Game Transfer to Fish & Wildlife 1000 900001 129340  
To Department of Natural Resources (300) Operating Account 1000 920001 103000  
The amount of \$5,200.00.

From Department of Natural Resources (300) Entomology Division 1000 910001 103020  
To Department of Natural Resources (300) Historic Preservation Archaeology 1000 920001 103060  
The amount of \$19,950.00.

From Department of Natural Resources (300) Transfer Mine Reclamation 1000 900001 129480  
To Department of Natural Resources (300) Historic Preservation Archaeology 1000 910001 103060  
The amount of \$33,359.00.

From Department of Natural Resources (300) Transfer to Oil/Gas Environment 1000 900001 121640  
To Department of Natural Resources (300) Historic Preservation Archaeology 1000 910001 103060  
The amount of \$35,151.00.

From Department of Natural Resources (300) Transfer to Oil/Gas Environment 1000 900001 121640  
To Department of Natural Resources (300) Historic Preservation Archaeology 1000 920001 103060  
The amount of \$21,000.00.

From Department of Correction (615) Adult Contract Beds 1000 900001 106110  
To Miami Correctional Facility (618) Operating Account 1000 910001 106280  
The amount of \$500,000.00.

From Department of Correction (615) Adult Contract Beds 1000 920001 106110  
To Miami Correctional Facility (618) Operating Account 1000 920001 106280  
The amount of \$2,610,801.00.

From Westville Correctional Facility (680) Operating Account 1000 910001 106800  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$2,550,000.00.

From Wabash Valley Correctional Facility (665) Operating Account 1000 910001 106650  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$2,346,399.00.

From Plainfield Correctional Facility (690) Operating Account 1000 910001 106900  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$1,968,459.00.

From Rockville Correctional Facility (685) Operating Account 1000 910001 106850  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$1,597,973.00.

From Indiana State Prison (620) Operating Account 1000 910001 106200  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$1,327,300.00.

From Pendleton Correctional Facility (630) Operating Account 1000 910001 106300  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$1,040,600.00.

From Reception Diagnostic Center (695) Reception Diagnostic Center 1000 910001 106950  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$969,541.00.

From Correctional Industrial Facility (635) Operating Account 1000 910001 106350  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$967,400.00.

From Correctional Industrial Facility (635) Operating Account 1000 920001 106350  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$210,000.00.

From Branchville Correctional Facility (675) Operating Account 1000 910001 106750  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$805,000.00.

From Women's Prison (640) Operating Account 1000 910001 106400  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$692,000.00.

From Indianapolis Juvenile Correctional Facility (670) Operating Account 1000 910001 106700  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$639,400.00.

From Pendleton Juvenile Correctional Facility (655) Operating Account 1000 910001 106550  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$554,600.00.

From Rockville Correctional Facility (685) Operating Account 1000 920001 106850  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$471,207.00.

From Plainfield Juvenile Correctional Facility (660) Operating Account 1000 910001 106600  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$442,700.00.

From Plainfield Juvenile Correctional Facility (660) Operating Account 1000 920001 106600  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$60,000.00.

From Putnamville Correctional Facility (650) Operating Account 1000 910001 106500  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$299,999.00.

From North Central Juvenile Correctional Facility (616) Operating Account 1000 910001 106580  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$247,000.00.

From North Central Juvenile Correctional Facility (616) Operating Account 1000 920001 106580  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$11,999.00.

From Department of Correction (615) Operating Account 1000 910001 106100  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$180,000.00.

From Madison Correctional Facility (667) Operating Account 1000 910001 106670  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$100,999.00.

From Logansport Juvenile Correctional Facility (619) Operating Account 1000 910001 121710  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$99,700.00.

From Logansport Juvenile Correctional Facility (619) Operating Account 1000 920001 121710  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$19,000.00.

From Westville Maximum Control Facility (682) Operating Account 1000 910001 106820  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$98,000.00.

From Department of Correction (615) South Bend Juvenile Correctional Facility 1000 910001 106870  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$90,700.00.

From Department of Correction (615) Indianapolis Women's Work Release Center 3900 900001 162100  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$65,000.00.

From Department of Correction (615) Edinburgh Correctional Facility 1000 910001 106970  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$54,000.00.

From Department of Correction (615) Medaryville Correctional Facility 1000 910001 106270  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$53,700.00.

From Department of Correction (615) Camp Summit 1000 910001 106610  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$51,200.00.

From Department of Correction (615) Atterbury Correctional Facility 1000 910001 106470  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$49,800.00.

From Henryville Correctional Facility (607) Operating Account 1000 910001 106070  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$49,300.00.

From Department of Correction (615) Chain O'Lakes Correctional Facility 1000 910001 106170  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$45,499.00.

From Department of Correction (615) South Bend Work Release Center 3900 900001 161800  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$36,200.00.

From Department of Correction (615) Indianapolis Men's Work Release Center 3900 900001 161600  
To Department of Correction (615) Medical Service Payments 1000 920001 656150  
The amount of \$22,000.00.

From Pendleton Correctional Facility (630) Preventative Maintenance 1000 700001 390230  
To Department of Correction (615) PM Lakeside Correctional Facility 1000 900001 379620  
The amount of \$50,000.00.

From Pendleton Correctional Facility (630) Preventative Maintenance 1000 700001 390230  
To Department of Correction (615) PM Medaryville Correctional Facility 1000 900001 379630  
The amount of \$50,000.00.

From Pendleton Correctional Facility (630) Preventative Maintenance 1000 700001 390230  
To Madison Correctional Facility (667) PM Madison Correctional Facility 1000 900001 379700  
The amount of \$50,000.00.

From Department of Correction (615) Preventative Maintenance 1000 700001 390300  
To Correctional Units (617) PM Correctional Units 1000 900001 390290  
The amount of \$50,000.00.

From Correctional Industrial Facility (635) Preventive Maintenance 1000 700001 391420  
To Henryville Correctional Facility (607) PM Henryville Correctional Facility 1000 900001 379570  
The amount of \$50,000.00.

From Correctional Industrial Facility (635) Preventive Maintenance 1000 700001 391420  
To Department of Correction (615) PM Indianapolis Men's Work Release 1000 900001 379580  
The amount of \$50,000.00.

From Correctional Industrial Facility (635) Preventive Maintenance 1000 700001 391420  
To Department of Correction (615) PM Indianapolis Women's Work Release 1000 900001 379590  
The amount of \$50,000.00.

From Correctional Industrial Facility (635) Preventive Maintenance 1000 700001 391420  
To Department of Correction (615) PM South Bend Work Release 1000 900001 379600  
The amount of \$50,000.00.

From Correctional Industrial Facility (635) Preventive Maintenance 1000 700001 391420  
To Department of Correction (615) PM Edinburgh Correctional Facility 1000 900001 379610  
The amount of \$50,000.00.

From Correctional Industrial Facility (635) Preventive Maintenance 1000 700001 391420  
To Department of Correction (615) PM Camp Summit Juvenile 1000 900001 379640  
The amount of \$50,000.00.

From Correctional Industrial Facility (635) Correctional Industrial Facility 1000 700001 391420  
To Department of Correction (615) PM South Bend Juvenile 1000 900001 379650  
The amount of \$50,000.00.

From Correctional Industrial Facility (635) Preventive Maintenance 1000 700001 391420  
To Department of Correction (615) PM Chain O'Lakes Correctional Facility 1000 900001 379660  
The amount of \$50,000.00.

From Correctional Industrial Facility (635) Preventive Maintenance 1000 700001 391420  
To Department of Correction (615) PM Northeast Juvenile 1000 900001 379670  
The amount of \$50,000.00.

From Correctional Industrial Facility (635) Preventive Maintenance 1000 700001 391420  
To North Central Juvenile Correctional Facility (616) PM North Central Juvenile 1000 900001 379680  
The amount of \$50,000.00.

From Correctional Industrial Facility (635) Preventive Maintenance 1000 700001 391420  
To Logansport Juvenile Correctional Facility (619) PM Logansport Juvenile 1000 900001 379690  
The amount of \$50,000.00.

From Indianapolis Juvenile Correctional Facility (670) Replace A/C Cottages 1,2,3,7 3800 700001 340100  
To Department of Correction (615) PM Chain O'Lakes Correctional Facility 1000 900001 379660  
The amount of \$48,000.00.

From Correctional Units (617) Building Addition 3800 700001 340740  
To Madison Correctional Facility (667) PM Madison Correctional Facility 1000 900001 379700  
The amount of \$27,409.24.

From Indiana State Prison (620) Replace Offender Containment 1000 700001 374560  
To Madison Correctional Facility (667) PM Madison Correctional Facility 1000 900001 379700  
The amount of \$105,304.03.

From Correctional Units (617) Preventive Maintenance 1000 900001 390290  
To Henryville Correctional Facility (607) PM Henryville Correctional Facility 1000 900001 379570  
The amount of \$2,000.00.

From Correctional Units (617) Preventive Maintenance 1000 900001 390290  
To Department of Correction (615) PM Camp Summit Juvenile 1000 900001 379640  
The amount of \$7,084.00.

From Correctional Units (617) Preventive Maintenance 1000 900001 390290  
To North Central Juvenile (616) Preventive Maintenance 1000 900001 379680  
The amount of \$18,440.00.

From Correctional Units (617) Preventive Maintenance 1000 900001 390290  
To Department of Correction (615) PM Indianapolis Men's Work Release 1000 900001 379580  
The amount of \$2,169.00.

From State Student Assistance Commission (715) Higher Education Awards 2460 900001 171700  
To State Student Assistance Commission (715) Statutory Fee Remissions 1000 900001 101480  
The amount of \$641,734.11.

From Department of Health (400) Community Health Centers 6330 900001 100700  
To Department of Health (400) Operating Account 1000 920001 104000  
The amount of \$249,029.50.

From Department of Health (400) MCH Supplemental 1000 900001 129420  
To Department of Health (400) Operating Account 1000 920001 104000  
The amount of \$164,331.00.

From Department of Health (400) Sickle Cell Program 1000 900001 101650  
To Department of Health (400) Operating Account 1000 920001 104000  
The amount of \$216,225.00.

From Department of Health (400) CSHCN State/County 2070 700001 140000  
To Department of Health (400) Operating Account 1000 920001 104000  
The amount of \$1,389,615.00.

From State Budget Agency (057) School Library & Internet Connection 3880 900001 101000  
To Department of Education (700) Title II Standards 6000 700001 174000  
The amount of \$575,000.00.

From Teachers Retirement Fund (740) State Paid Teachers Retirement 6510 700001 186000  
To Teachers Retirement Fund (740) Teachers Retirement 6510 700001 174000  
The amount of \$40,000.00.

From Department of Environmental Management (495) Northwest Regional Office 3610 900001 102100  
To Department of Environmental Management (495) Southwest Regional Office 3610 900001 102300  
The amount of \$5,180.00.

From Department of Environmental Management (495) Northern Regional Office 3610 900001 102200  
To Department of Environmental Management (495) Southwest Regional Office 3610 900001 102300  
The amount of \$4,031.00.

From Richmond State Hospital (440) New Chiller 1000 700001 378680  
To Richmond State Hospital (440) Indoor Air Quality & Dining 1000 700001 379010  
The amount of \$20,000.00.

For School for the Blind (550) Relamp All Buildings 1000 700001 378590  
To School for the Blind (550) Repair Leaks in F Garage Building 1000 700001 379420  
The amount of \$12,512.71.

From Division of Family and Children (500) Medicaid Disability Eligibility Exams 1000 900001 105090  
To Division of Family and Children (500) Burial Expenses 1000 900001 102090  
The amount of \$1,597,500.00.

From School for the Blind (550) Replace Sewer 1000 700001 377830  
To School for the Blind (550) Install New Security System 1000 700001 378820  
The amount of \$6,596.75.

From School for the Blind (550) Renovate Catwalks 1000 700001 378040  
To School for the Blind (550) Install New Security System 1000 700001 378820  
The amount of \$5,709.00.

From School for the Blind (550) Install New Lighting 1000 700001 378830  
To School for the Blind (550) Install New Security System 1000 700001 378820  
The amount of \$17,502.89.

From School for the Blind (550) Retile Lower Halls 1000 700001 378920  
To School for the Blind (550) Install New Security System 1000 700001 378820  
The amount of \$75,861.96.

From Silvercrest Children's Development Center (480) New Main Entrance 1000 700001 372370  
To Silvercrest Children's Development Center (480) Underground Fuel Tank 1000 700001 379830  
The amount of \$364.72.

From Silvercrest Children's Development Center (480) Emergency Generator 1000 700001 374020  
To Silvercrest Children's Development Center (480) Underground Fuel Tank 1000 700001 379830  
The amount of \$102.00.

From Silvercrest Children's Development Center (480) Fire Sprinklers 1000 700001 374490  
To Silvercrest Children's Development Center (480) Underground Fuel Tank 1000 700001 379830  
The amount of \$9,774.06.

From Silvercrest Children's Development Center (480) Repair/Paint Windows 1000 700001 375120  
To Silvercrest Children's Development Center (480) Underground Fuel Tank 1000 700001 379830  
The amount of \$989.31.

From Silvercrest Children's Development Center (480) Replace Roof, Main 1000 700001 375210  
To Silvercrest Children's Development Center (480) Underground Fuel Tank 1000 700001 379830  
The amount of \$27,546.00.

From Silvercrest Children's Development Center (480) Kitchen Lighting 1000 700001 375230  
To Silvercrest Children's Development Center (480) Underground Fuel Tank 1000 700001 379830  
The amount of \$1,259.00.

From Silvercrest Children's Development Center (480) Replace Sewer 1000 700001 375400  
To Silvercrest Children's Development Center (480) Underground Fuel Tank 1000 700001 379830  
The amount of \$64,467.31.

From Silvercrest Children’s Development Center (480) Fire Protection System 1000 700001 377080  
 To Silvercrest Children’s Development Center (480) Underground Fuel Tank 1000 700001 379830  
 The amount of \$38,790.72.

From Bureau of Motor Vehicles (235) Operating Account 3010 910001 123500  
 To Bureau of Motor Vehicles (235) Abandoned Vehicle Auto Theft 3460 900001 120000  
 The amount of \$356,338.21.

From Department of Education (700) State Board of Education 1000 900001 101160  
 To Commission for Higher Education (719) Commission for Higher Education 6190 700001 171900  
 The amount of \$3,072,112.00.

Fund/Center	Agency	From	To	Amount
6420 104600	Attorney General Abandoned Property Operating	2	1	\$165,107.00
1000 106800	Westville Correctional Facility Operating Account	1	2	\$1,547,329.00
1000 106650	Wabash Valley Correctional Facility Operating Account	1	2	\$1,390,193.00
1000 106200	Indiana State Prison Operating Account	1	2	\$839,000.00
1000 106500	Putnamville Correctional Facility Operating Account	1	2	\$562,001.00
1000 106750	Branchville Correctional Facility Operating Account	1	2	\$559,585.00
1000 106950	Reception and Diagnostic Center Operating Account	1	2	\$476,459.00
1000 106300	Pendleton Correctional Facility Operating Account	1	2	\$309,910.00
1000 106870	South Bend Juvenile Correctional Facility Operating Account	1	2	\$85,645.00
1000 106100	Department of Correction Lakeside Correctional Facility	1	2	\$76,148.00
1000 106970	Department of Correction Edinburgh Correctional Facility	1	2	\$72,645.00
1000 106700	Indianapolis Juvenile Correctional Facility Operating Account	1	2	\$67,686.00
1000 106070	Henryville Correctional Facility Operating Account	1	2	\$67,482.00
1000 106170	Chain O’Lakes Correctional Facility Operating Account	1	2	\$62,107.00
1000 106470	Department of Correction Atterbury Correctional Facility	1	2	\$55,866.00

1000 106400	Indiana Women's Prison Operating Account	1	2	\$43,882.00
1000 106900	Plainfield Correctional Facility Operating Account	1	2	\$42,988.00
1000 106270	Medaryville Correctional Facility Operating Account	1	2	\$41,300.00
1000 106670	Madison Correctional Facility Operating Account	1	2	\$21,547.00
1000 109100	Department of Education Vocational Education	1	2	\$165,693.00
1000 103040	Department of Natural Resources Engineering Division	1	2	\$59,413.00
1000 103050	Department of Natural Resources State Museums/Memorials	1	2	\$13,933.00
1000 121720	Department of Natural Resources State Historic Sites	1	2	\$14,856.00
3480 131000	Department of Natural Resources Reclamation Division	1	2	\$32,696.00
3430 130800	Department of Natural Resources Forestry	1	2	\$305,065.00
1000 101990	Department of Child Services County Administration	1	2	\$26,461,954.00

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

\_\_\_\_\_  
Budget Director

CES/smd